AEE/SSD/SBR133/13-14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No 1st **Final Bill** 31-8-13 (For Other Works) Date .....20.....

Division : **Dasarahalli** Sub-Division : **Shettyhalli.**

Bill Received No. 408/13-14 Dated 30.9.13 Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job Code: 013-11-000081 P.Code: 1878** **Est. Cost. 9.99Lakhs**

Name of Work (as per sanctioned estimate) **Construction of culverts in 2nd Main Road at Ravindranagara in Ward No.13 in Shettyhalli Sub division, under 22.75% grant.**

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, Mahadevapura, Bangalore.**

Reference Agreement : EE/DD/AE/WO/**368** /2012-13 Date **22.02.2013**

Certified that the measurements were taken by me on 31-8-13 And recorded of Pages 162890 to 892 of measurement Book No. 1629/09-10 and that the work is satisfactorily executed.

Technical Manager (West) K.R.I.D.L B.B.M.P. Bangalore

Contractor

Officer-in-charge of work 31-8-13

Certified that the measurements were taken by me on 31/8/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ravi.N.K. 31/8/13

If Memorandum of Payment **Sub Division Officer**

1)	Total value of work done or supplies made as per account within	Bill Amount - 1078121=00	
2)	Deduct amount to be held in reserve being ..... Percent Rs.....		
3)	" Balance		
4)	Deduct Payments:		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.....	IT - 21562=00	
	Amount adjusted towards cash advance recovery of	VAT - 43125=00	
	b) Payments cost store or other materials supplied.	SD - 53906=00	- 138734=00
	Now made recovery of amount creditable to this/other work	LWC - 10781=00	
	Amount paid on this bill Cheque/Cash	CBC - 1078=00	
5)	Balance being unpaid value of work done held in reserve	LR - 7282=00	
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated ..... Less adjustments	Fine - 1000=00	
7)	Net amount due to or from contractor		
	Unadjusted items	Audited and admitted for Rs. 1078121=00	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Passed by Cheque for Rs. 939387=00	Net- 939,387=00
		by adjustment Rs. 138734=00	

Technical Manager (West) K.R.I.D.L B.B.M.P. Bangalore

Contractor's Signature

Accounts Superintendent Exe. Engineer

P.B.M.P. Dasarahalli Division

Received Rs..... (in words) 2815

..... by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Stamp

(For use in the Office)

Technical Manager (West) K.R.I.D.L B.B.M.P. Bangalore

Dated ..... **Signature of Contractor**

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Initials of Officer making payment **Executive Engineer**

		Unit	Previous Measurement		Present Measurement			Total up-to-date		Remarks
			Qty.	Cost	Qty.	Rate Rs. Ps.	Cost	Qty.	Cost	
01	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m. in and above in width, in **Ordinary soil** not exceeding 1.5 m. in depth including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m. after breaking of clods complete as per specifications.	Cum	-	-	307.08 225.54	198.18 109.18	33,527.00 24624=00	307.08 225.54	33,527.00 24624=00	
02	Providing and laying in position plain cement concrete of mix **1:4:8** using 40 mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	-	-	26.57 25.95	3153.50	83,801.00 81833=00	26.57 25.95	83,801.00 81833=00	
03	Providing and laying in position plain cement concrete of mix **1:2:4** using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machine, curing complete as per specifications.	Cum	-	-	1.06	3845.68	4,084.00 4076=00	1.06	4,084.00 4076=00	
04	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (**RMC)** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beams.	Cum	-	-	61.10	4386.28	2,67,998.00 268001=00	61.10	2,67,998.00 268001=00	
05	Providing and removing **centering,** shuttering, strutting, propping etc, for edges of slabs and breaks in floor, cills, plinth including cost of all materials, labour complete as per specification.	Sqm	-	-	445.68	478.44	2,13,231.00	445.68	2,13,231.00	
06	Providing and laying reinforcement cement **precast slabs** of mix CC 1:1.5:3 using 20mm and down size graded granite metal using HYSD 10mm dia. Steel at 100mm c/c both ways and complete as per specifications.	Sqm	-	-	113.40	1432.15	1,62,406.00	113.40	1,62,406.00	
07	Providing **TMT. Steel reinforcement** for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, lobour, HOM of machinery complete as per specifications.	Qtl.	-	-	42.77 41.71	5031.14	2,15,179.00 209849=00	42.77 41.71	2,15,179.00 209849=00	
08	**Conveying** the excavated earth to a distance of 2kms with all lead and lifts including loading and unloading charges etc., complete.	Cum	-	-	261.00 225.54	71.34	18,662.00 16090=00	261.00 225.54	18,662.00 16090=00	
	Total Amount Rs.						**9,98,888.00**		**9,98,888.00**	980110=00
	ADD: KRIDL charges @ 11%						1,09,878.00		1,08,878.00	98011=00
	Grand Total Rs.						**11,08,666.00** 1078121=00		**11,08,666.00** 1078121=00	

CERTIFICATE

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debris from work site.
3. There is no dept. material issued to the contractor

Rani. N. K

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.